

(Circle One) Constable/Justice of The Peace  
Of Ward/District 2 District 5  
Bossier Parish Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2002

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
Be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

### AFFIDAVIT

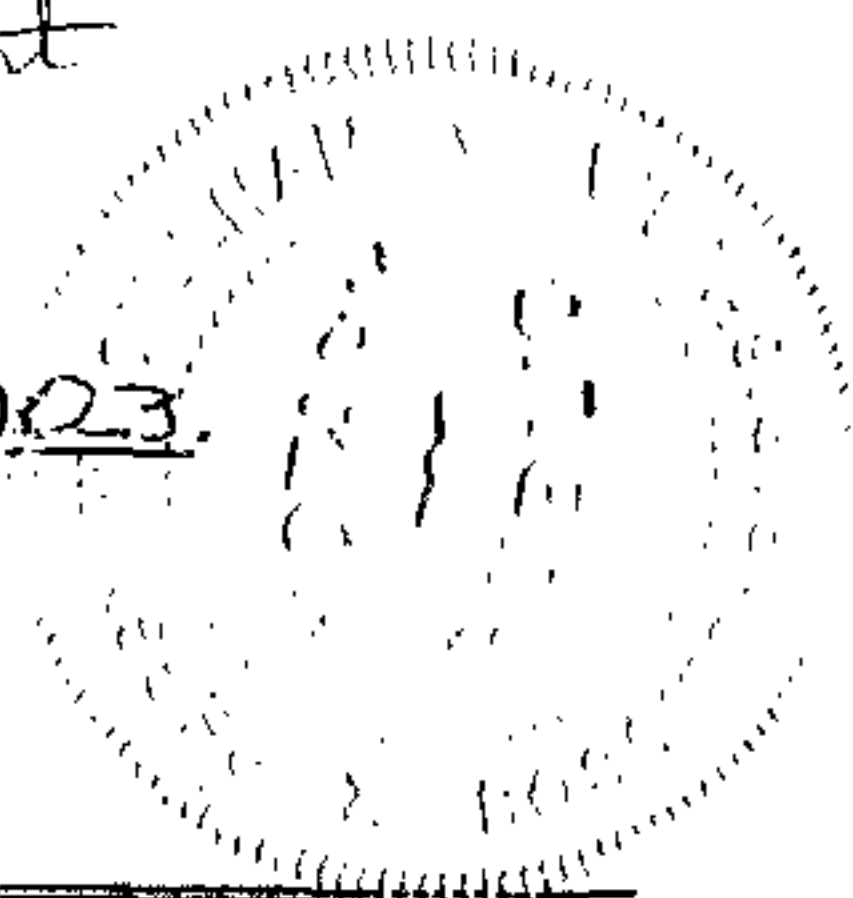
Personally came and appeared before the undersigned authority, (Circle One) Constable or  
Justice of the Peace (your name) Patricia Cathcart, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Bossier Parish, Louisiana, as of December 31, 2002, and the results of  
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Patricia Cathcart, who duly sworn, deposes, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District 5 and  
Bossier Parish received \$200,000 or less in revenues and other sources for the  
year ended December 31, 2002, and accordingly, is not required to have an audit or a  
compilation and attestation for the previously mentioned fiscal year.

Patricia Cathcart  
Signature

Sworn to and subscribed before me, this 26 day of March, 2003.

Reagan W. Hillman  
NOTARY PUBLIC



Constable/Justice Name  
Street or P.O. Box  
City  
Zip Code

Please Complete this Section:

Patricia Cathcart  
911 Old Plain Dealing Road  
Benton, LA  
71006  
318 965-0093

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date April 9 2003

Statement A

(Your Name) Patricia Cathcart  
(Circle One) Constable/Justice of the Peace  
of Ward/District 5  
Bossier Parish, Louisiana

Balance Sheet, December 31, 2002

	General Fund	Garnishment Fund	Total
<b>ASSETS</b>			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets			
<b>LIABILITIES AND FUND BALANCE</b>			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance			

\*\*This amount should agree with the fund balance  
at the end of the year on Statement B

Statement B

(Your Name) Patricia Cathcart  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 5  
Bossier Parish, Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2002

	General Fund	Garnishment Fund
<b>CASH RECEIPTS</b>		
State salary supplement received	\$900.00	
Parish salary received	3600.00	
Garnishments collected		
Fees collected	3200.00	
Total cash receipts	A \$7700.00	
<b>OFFICE DISBURSEMENTS</b>		
Fees paid to constable	\$1600.00	
Other operating services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	B \$1600.00	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	\$6100.00	
Amount paid to other employees		
Total salaries paid	C \$6100.00	
Increase or (decrease) in fund balance (A less B less C)	D 0	
Fund Balance at the beginning of the year	E	
Fund balance (deficit) at end of the year (D plus E)	0	

E This is the amount of the fund balance at the end of the prior year